

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
01/16/73	542	5020	12/31		23400 23400	00- 00-	23400 23400

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)

391 East Kensington Avenue

CHICAGO, ILLINOIS 60628

Nº 5020

DATE 12-31-70

TO: YOUNG, L.P.
771 W. 11th St.
LYONS 211

NET 10 DAYS

P.O. # L07392

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

12-31 13-01 15 DRUMS OF WASTE FOR DISPOSAL

GALLONS OF WASTE FOR DISPOSAL

\$234.00

per
1-18-73

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

LEE
84VAN

Nº 13550

DATE 12-27-72

HAULED FOR VALSPAR

ADDRESS 7701 W 47 ST

DRUMS X 98 GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

B/L NO. - 130901

Shipper's No. 5P-1334

ORDER REGISTER NO.

At Lyons Ill

12 27 1972

From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the United States Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO
U.S. Scrap
STREET ADDRESS
(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION STATE

CARRIER This Truck

CAR OR VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1. COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 1101 So. 3rd St. MINNEAPOLIS, MINN. 55415
78			55 Tot Drums Scrap				
							If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
			IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.				Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

VALSPAR CORP. Shipper, Per

Per 3 Per Agent, Per
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
12/11/72	842	4918	11/30		201.00	00-	201.00
					201.00	00-	201.00

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4918

DATE 11-30-79

NET 10 DAYS

TO: VALSPAR CORP
7701 W 47th ST
LYONS, ILL

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
11-13	130619 SP 130017 DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	53.00 PER DRUM	
		pd 12-13		5201.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

GREEN
#9
+ VAN

Nº 12348

DATE NOV-13-72

HAULED FOR VALSPAR CORP.

ADDRESS 7701 W 47 ST

LYONS

67 DRUMS X GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

11-13-72

Valspar
Ray Jacobson

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and received by the agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 130619

Shipper's No. 5P-1300

ORDER REGISTER NO.

At St. Louis Ill 11-13 1922 From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the United States Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. Scrap

STREET ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION Chicago

STATE Ill.

CARRIER Thair Truck

CAR OR VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PREPAID, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above - named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The above boxes used in this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Charges advanced: \$

TERRITORY NO. 361

VALSPAR CORP., Shipper, Per

Per Glenn Martin Agent, Per

Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

S O L D T O

S H - P O

U.S. Scarp.
Chicago Ill.

DIVISION _____
VIA _____

[illegible]

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
9/18/78	542	4857	08/31		44700	00=	44700
					44700	00=	44700

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4897

DATE 5-31-72

NET 10 DAYS

TO: Vulcan Corp.
7701 W. 47th ST.
Lyons, Ill.

P.O. # L-17272

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-21	150313	71 DRUMS OF WASTE FOR DISPOSAL	83 ⁰⁰	
3-24	150354	71 GALLONS OF WASTE FOR DISPOSAL	12 ⁰⁰	
		142 drums	107 ⁰⁰	3417 ⁰⁰
		Dep 8/20/1972		

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11974

DATE

HARCOY
AUG-21-72

HAULED FOR VALSPAR

ADDRESS

DRUMS GALS.

LOADS CU. YDS.

OTHER

SIGNATURE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11974

DATE.....

HAULED FOR.....

ADDRESS.....

.....DRUMS

.....GALS.

.....LOADS

.....CU. YDS.

OTHER.....

SIGNATURE.....

LOADING TICKET

Albert

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

AL # 7-VAN

Nº 12507

DATE *AUG-24-72*

HAULED FOR *VAL SPAR CORP*

ADDRESS *7701 W 47 ST*
LYONS ILL.

70 DRUMS ☒ GALS.

LOADS CU. YDS.

OTHER

Valspar
SIGNATURE *Gay Jacobson*

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180354

Shipper's No. SP-1236

At Lens Ill 8-24 1972 From VALSPAR CORP.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. Scrap
STREET ADDRESS
(MAIL OR STREET ADDRESS OF CONSIGNEE)

☐ VALSPAR DIV.
☐ MINNESOTA PAINTS DIV.

☒ Spec Prod

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

DESTINATION STATE

CARRIER CAR OR VEHICLE INITIALS NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2. COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
							If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)
							Charges advanced: \$
							TERRITORY NO. 361.

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

VALSPAR CORP. Shipper, Per

Per Al. Harden
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180343

Shipper's No. 5P-1234

At Leans Dell 8-21 197 2 From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery or said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO

STREET
ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

- ☐ VALSPAR DIV.
☐ MINNESOTA PAINTS DIV.
☒ Spec Prod

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

VALSPAR CORP. Shipper, Per

Per [Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per _____

DIVISION Spec Prod
VIA Priority Mail

[illegible]

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
08/11/72	542	4842	07/31		42600 42600	00- 00-	42600 42600

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

928-2300

Nº 4842

CHICAGO, ILLINOIS 60628

DATE 7/24/24

NET 10 DAYS

TO: Mr. J. Edgar Hoover
Director, FBI
Washington, D.C.

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
7-10	151246 12-178DRUMS OF WASTE FOR DISPOSAL		
	GALLONS OF WASTE FOR DISPOSAL		
7-18	151246 12-178			
		Paid 8-26-72		426 ⁰⁰

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180241

Shipper's No. SP1197

At Leans Hill 7-10 1972 From VALSPAR CORP.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO

STREET
ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101 If charges are to be prepaid, write or stamp here, "To be Pre-paid."
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				Received \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier. Per (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ TERRITORY NO. 361

IF CHARGES ARE PREPAID NO. 3 MEMO COPY MUST BE ATTACHED TO ORIGINAL FREIGHT BILL AND SUBMITTED TO VALSPAR FOR PAYMENT.

This is to certify that the above - named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on weight, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

VALSPAR CORP., Shipper, Per

Per [Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per

S H - P Q

DIVISION Spec. Mgmt.
VIA Airway Mail

[illegible]

PACKING SLIP

LOADING TICKET

LIQUID ENGINEERING CORP ^{LEE}

a division of U. S. SCRAP CORP

8

Nº 11355

DATE TUESDAY
JULY-18-72

HAULED FOR

VALSPAR

ADDRESS

7701 W 47 ST

..... DRUMS ☒

..... GALS.

..... LOADS

..... CU. YDS.

OTHER

SIGNATURE

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11355

DATE JAN 27 1972

HAULED FOR VALSPAR

ADDRESS 7701 W 47 ST

.....DRUMS X.....GALS.

.....LOADS.....CU. YDS.

OTHER.....

SIGNATURE.....

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 180260

Shipper's No. *SP-1203*

At *Lepons, Ill* *7-18-1972* From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the motor carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO

STREET
ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

† The tare boxes used in this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

VALSPAR CORP., Shipper, Per

Per *Valspar Ray Jacobson*
Permanent post-office address of shipper: 1101 So. 3rd St. Mpls, Minn.

Agent, Per

TERMINAL NO.

361

DIVISION 5-P1203

[illegible]

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
06/22/	542	4487	05/31		48000 48000	00- 00-	48000 48000

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

928-2300

Nº 4487

CHICAGO, ILLINOIS 60628

TO:

DATE _____

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
	DRUMS OF WASTE FOR DISPOSAL		
	GALLONS OF WASTE FOR DISPOSAL		
		Pd. 6/20/72		\$450 ⁰⁰

NEW DRIVER
LOADING TICKET

TLR4519
LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 11041

WEDNESDAY
DATE MAY 10, 1972

HAULED FOR VALSPAR CORP.

7701 W. 47TH ST.
ADDRESS

LYONS, ILL
SEE: GARY

..... DRUMS 80 GALS.

..... LOADS CU. YDS.

OTHER

SIGNATURE [Signature] 5/10/72

B/L NO. 179464

Shipper's No.

At

From

VALSPAR CORP.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO

STREET ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

☐ VALSPAR DIV.

☐ MINNESOTA PAINTS DIV.

☐ Spec Prod

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

[illegible]

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

DE

VALSPAR CORP., Skipper, Per

Per [Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Charges
advanced: \$

TERRITORY NO.

Agent, Per

S H - P - C

100

100

[illegible]

PACKING SLIP

Shipper's No. SP-1147

At *Lewis Dep.*

5/19 1972

From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO *U.S. Scrap*

STREET ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

- ☐ VALSPAR DIV.
☐ MINNESOTA PAINTS DIV.
☒ *Spec Prod*

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77 1/2 PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
<i>8c</i>			<i>Drums Scrap</i>				If charges are to be prepaid, write or stamp here, "To be Pre-paid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledged only the amount prepaid.)
							Charges advanced: \$
							TERRITORY NO. <i>361</i>

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

VALSPAR CORP., Shipper Per

Per *[Signature]*
Permanent post-office address of shipper, 1101 So. 3rd St. Mpls, Minn.

Agent, Per

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
05/10/72	542	4717	04/30		21900 21900	00- 00-	21900 21900

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP

11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628

Nº 4717

DATE 4-30-72

TO: Vulcan Corp.
7701 W. 93rd St.
Maywood, Ill.

NET 10 DAYS

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
4-24	177432	73.....DRUMS OF WASTE FOR DISPOSAL	83 ⁰⁰	
	GALLONS OF WASTE FOR DISPOSAL		
Pl. 5/13/72				8219 ⁰⁰

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 6676 APRIL 24 1967

Hauled for VALSPAR-LYONS, ILL.

Address See Gary —

73 DRUMS* CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 6676 APRIL 24 1967

Hauled for VALSPAR-LYONS, ILL.

Address See Gary —

73⁷⁰ DRUMS* CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent.
RECEIVE, subject to the classifications and tariffs in effect on the date of this issue of this Shipping Order.

B/L NO. 179422

Shipper's No. 57-1123

At From Ill 4-24 1972 From **VALSPAR CORP.**

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO

STREET
ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2. COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.) IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the rates are dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VALSPAR CORP. Shipper, Per

Address of shipper, 1101 So. 3rd St. Mpls, Minn.

Agent, Per

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
03/09/72	542	4543	02/29		24000 24000	00- 00-	24000 24000

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628**Nº 4543**DATE 2-29-72

NET 10 DAYS

TO:

Valspar Corp

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-24	B/L # 179303 S.P. 1067	80 DRUMS OF WASTE FOR DISPOSALGALLONS OF WASTE FOR DISPOSAL	3 ⁰⁰	\$240 ⁰⁰
Pd. 3/13/72				

LOADING TICKET

Brown

U. S. SCRAP CO.

Phone 928-2300

Nº 8617 *2-24* 196 *72*Hauled for *VALSPAR INC.*Address *LYONS, ILL.**80* DRUMS *✓* CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8617 *2-24* 196 *7*Hauled for *VALSPAR*Address *LYONS, ILL.*DRUMS *✓* CU. YARD

BALES LOADS

GALS.

OTHER

SIGNATURE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 179303

Shipper's No. SP-1067

At Illens Del 2-24 1912 From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE
TO

STREET
ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION

STATE

- ☐ VALSPAR DIV.
☐ MINNESOTA PAINTS DIV.
☐

CARRIER PROTECTIVE SERVICE
REQUIRED FREEZABLE

CARRIER

CAR OR
VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PRE-PAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
80			Drums	38000			
							Received \$ to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signatory here acknowledges only the amount prepaid.)

This is to certify that the above-named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

*The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VALSPAR CORP., Shipper, Per

Per [Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per

DATE	VENDOR NO.	INVOICE NO.	INVOICE DATE	CODE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
02/10/72	542	4507	01/31		24000 24000	000 000	24000 24000

PLEASE DETACH BEFORE DEPOSITING. THE ATTACHED CHECK COVERS ITEMS LISTED ABOVE.

THE VALSPAR CORPORATION

INVOICE

928-2300

U. S. SCRAP CORP11507 South Michigan Avenue
CHICAGO, ILLINOIS 60628**Nº 4507**

TO:

Walsby Corp.
7201 W 27 St
Chicago Ill.

DATE

NET 10 DAYS

DATE

TICKET NUMBER

DESCRIPTION

PRICE

AMOUNT

1-20

3716

50.....DRUMS OF WASTE FOR DISPOSAL

.....GALLONS OF WASTE FOR DISPOSAL

Pd. 2/14/52

\$240—

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 8916 1-20 1962

Hauled for VALSPAR

Address 7701 W. 47TH ST - LYONS, ILL.

80 DRUMS CU. YARDS

BALES LOADS

GALS.

OTHER

SIGNATURE

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the agent. RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of this Shipping Order.

B/L NO. 179232

Shipper's No. 03-03822

At Roberts Dr Jan 20 1972 From VALSPAR CORP.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract to mean any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to and carrier at all or any of said property over all or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO U.S. Scrap

STREET ADDRESS

(MAIL OR STREET ADDRESS OF CONSIGNEE)

DESTINATION Chicago STATE Ill

CARRIER Thurston

CAR OR VEHICLE INITIALS

NO.

CARTONS	STEEL DRUMS	STEEL PAILS	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
			PAINTS, STAINS, VARNISHES, BRONZING LIQUIDS, LACQUERS, OR SHELLACS, NOI PER ITEM 150070 SUB 2, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				VALSPAR CORP. (Signature of consignor.)
			THINNERS, REMOVERS, AND TURPENTINE IN METAL CANS PER ITEM 150090 SUB 1, COL. 55 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LINSEED OIL PER ITEM 145100, COL. 65 PER NMFC A-11. (No Label Required) Flammable Liquid				
			LIQUID PAINT IN AREOSAL CANS (NO LABEL REQUIRED) FLAMMABLE COMPRESSED GAS.				
			PRINTED MATTER - PAPER OR PAPERBOARD, NOI PER ITEM 161870 COL. 77½ PER NMFC A-11.				
			SUNDRIES, N.O.I.B.N.				IF CHARGES ARE PREPAID SEND FREIGHT BILL TO: VALSPAR CORP. 200 Sayre St. ROCKFORD, ILL. 61101
80			<u>Drums Scrap</u>				
							If charges are to be prepaid, write or stamp here, "To be Prepaid."
							Received \$
							to apply in prepayment of the charges on the property described hereon.
							Agent or Cashier.
							Per (The signature here acknowledges only the amount prepaid.)
							Charges advanced: \$
							TERRITORY NO. 361

This is to certify that the above - named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The above boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

VALSPAR CORP. Shipper, Per

Per [Signature]
Permanent post-office address of shipper. 1101 So. 3rd St. Mpls, Minn.

Agent, Per

S H - P O

DIVISION _____
VIA 7/1/11

[illegible]